

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>											
1. CONTRACT/PURCH ORDER NO. <b>SP0935-04-D-6M42</b>			2. DELIVERY ORDER NO. <b>0001</b>		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 27</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04266000204</b>		5. PRIORITY <b>DOA7</b>		
6. ISSUED BY CODE <b>SP0900</b>  <b>Defense Supply Center Columbus</b> <b>P.O. Box 3990</b> <b>Columbus, OH 43218-3990</b> <b>Local Administrator: PCCCLRS (614)692-7383 / FAX: (614)692-4230</b> <b>E-mail: Cynthia.Cook@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>SP0900</b>  <b>DEFENSE SUPPLY CENTER COLUMB</b>  <b>PO BOX 3990 (TRANS 1-800-456-5507)</b> <b>COLUMBUS, OH 43218-3990</b>  <b>CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE <b>0BR38</b>  <b>NAME AND ADDRESS</b>  <b>COMPTECH CORPORATION</b> <b>15944 DERWOOD ROAD</b> <b>ROCKVILLE MD 20855-2123</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>118 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED			
						12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33184</b>  <b>S33184 DFAS - COLUMBUS CENTER</b> <b>ATTN DFAS CO BVDPC/CC ELECTRONICS</b> <b>3990 E BROAD ST PO BOX 182317</b> <b>COLUMBUS OH 43218-6205</b>  <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 AUG 03</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>											
18. ITEM NO.      19. SCHEDULE OF SUPPLIES/SERVICE      20. QUANTITY ORDERED/ACCEPTED*      21. UNIT      22. UNIT PRICE      23. AMOUNT											
<div style="display: flex; justify-content: space-between;"> <div> <b>Remarks:</b>  <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> </div> <div> <b>TOTAL:</b>  <b>4</b> </div> </div>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				24. UNITED STATES OF AMERICA <b>Susan Knisley</b> <b>PCCCLHL</b>  BY:  CONTRACTING/ORDERING OFFICER OTHER NO. _____  32. PAID BY _____  31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		25. TOTAL    \$ <b>2900.00</b> 29. DIFFERENCE 30. INITIALS 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Order Number: SP0935-04-D-6M42-0001	PAGE 2	OF PAGES 6
<p>All terms and conditions of Basic SP093504D6M42 apply</p>			

## SECTION B

PR YPE04266000204  
NSN 5950-00-098-5639

## ITEM DESCRIPTION:

## ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM  
TRANSFORMER, POWER

THIS ITEM MUST BE MANUFACTURED IN ACCORDANCE  
WITH THE LIMITED RIGHTS DATA LISTED. THE  
GOVERNMENT CANNOT PROVIDE THE DATA. ONLY THOSE  
VENDORS WHO HAVE ACCESS TO THE DATA SHOULD  
QUOTE.

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED  
DRAWING AND AS OF THE DATE OF THIS SOLICITATION  
ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE  
BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED  
PART NUMBERS ARE PROVIDED, THE ITEMS  
FURNISHED MUST MEET THE REQUIREMENTS OF THE  
CITED DRAWING. OFFERORS WHO ARE INTERESTED  
IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF  
FUTURE ACQUISITION MUST CONTACT THE  
COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE  
SOURCE CONTROLLED DRAWING.  
ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES  
THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT  
THIS TIME.

I/A/W DRAWING NR 20418 633051

BASIC DTD 71 FEB 25

AMEND NR H DTD 82 MAY 03

TYPE NUMBER: 633051-1

SOURCE CONTROL

RANTEC MICROWAVE SYSTEMS INC 04971 P/N 633051-1

SYSTEMS & ELECTRONICS INC. 20418 P/N 633051-1

SIGMA ELECTRONICS INC 60767 P/N 633051-1

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04266000204	0001	4	EA	\$725.00000	\$2900.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = EA: CUSH/DUNN MAT = JC: CUSH/DUNN THKNESS = X:  
UNIT CONT = EC: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 JAN 23

PARCEL POST ADDRESS:

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SECTION B

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p>			